

14

THIRTIETH ANNUAL REPORT

OF THE

BOARD OF DIRECTORS

OF THE

YOUNG MEN'S

Mercantile Library Association,

OF CINCINNATI,

---

FOR THE YEAR 1864.


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CINCINNATI:

PUBLISHED BY THE ASSOCIATION.

1865.



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## Board of Directors for 1864.

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C. TAYLOR JONES	PRESIDENT.
ADOLPH WOOD	VICE PRESIDENT.
ROBERT BROWN, JR.	COR. SECRETARY.
THOMAS J. BIGGS	REC. SECRETARY.
SAMUEL LOWRY	TREASURER.
GODFREY HOLTERHOFF	} DIRECTORS.
LEWIS SEASONGOOD	
DANIEL AHL, JR.	
JAMES B. WILSON	
JOS. C. WILKINSON	

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## Board of Directors for 1865.

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ADOLPH WOOD	PRESIDENT.
S. C. NEWTON	VICE PRESIDENT.
E. W. MULLIKIN	COR. SECRETARY.
GEO. M'LAUGHLIN	REC. SECRETARY.
SAMUEL LOWRY	TREASURER.
GODFREY HOLTERHOFF	} DIRECTORS.
ROBERT S. SEMPLE	
WILLIAM RICHARDSON	
MATTHEW ADDY	
JAMES DALTON	

# ANNUAL MEETING.

CINCINNATI, January 3d, 1865.

The stated annual meeting of the Y. M. M. L. A. convened to-day, J. H. FRENCH acting as Secretary pro tem,

The Nominating Committee reported the regular ticket ; [see returns.]

A recess was then taken till half-past seven o'clock this evening.

The meeting came to order at 7½ o'clock.

At 8¼ o'clock, on motion the Polls were closed, and subsequently the Tellers presented the following report :

	REGULAR.	SCATTERING.
<i>For President</i> ,.....	ADOLPH WOOD,	50      3
<i>For Vice-President</i> ,....	S. C. NEWTON,	50      3
<i>For Cor. Secretary</i> , ...	E. W. MULLIKIN,	51      3
<i>For Rec. Secretary</i> ,....	GEO. M'LAUGHLIN,	51      3
<i>For Treasurer</i> , .....	SAM. LOWRY,	49      4
<i>For Directors</i> ,.....	{ GODFREY HOLTERHOFF,	{ 50
	{ ROBERT S. SEMPLE,	{ 50
	{ WILLIAM M. RICHARDSON,	{ 50
	{ MATTHEW ADDY,	{ 50
	{ JAMES DALTON,	{ 50
		10

The Minutes of the Quarterly Meeting, in October last, were read and approved.

The Annual Report of the Board was read, and, on motion, adopted.

The Report of the Treasurer was read, and, on motion, adopted.

The Report of the Committee appointed at the October meeting, on the proposed change in the Constitution, was received, and, on motion, adopted.

On motion of HUGH MCBIRNEY, Esq., it was

*Resolved*, That the thanks of the Association are due, and are hereby tendered to the Retiring Board of Officers, for the faithful and efficient manner in which they have conducted the affairs of the Association for the past year.

W. N. HOBART, Esq., offered the following, which, on motion, was made the special order of the next Quarterly meeting :

*Resolved*, That the Board of Officers be instructed to keep the Library and Reading Room open, for the use of members during the usual hours on all holidays, and on Sundays between the hours of 1 and 10 P. M., under such restrictions as may be thought advisable.

On motion, the subject was ordered to be ventilated before the meeting, through the newspapers, and that the special order be advertised.

On motion, adjourned.

G. HOLTERHOFF,

*Secretary pro tem.*



THIRTIETH ANNUAL REPORT  
OF THE  
BOARD OF DIRECTORS  
OF THE  
*Young Men's Mercantile Library Association.*

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*To the Young Men's Mercantile Library Association.*

The Board of Directors for 1864 herewith present you their report of the condition of the Association at the present time, and a brief abstract of their transactions during the past year. You will not find in it those evidences of progressive prosperity, which the reports of former years may have accustomed you to expect; yet we trust you will not, therefore, conclude that the retiring board have been less zealous than their predecessors. Reflection upon the distracted condition of the country, its varying vicissitudes engrossing all thought, will suggest abundant reasons for any deficiencies that may appear. The diminution of our numbers, consequent upon the great scale on which the war was begun, has been continued by the same cause, and by the feverish excitement resulting from it; nor can we indulge the hope of attaining to the height of former prosperity until white-robed peace shall once more bless our land, and the avocations of our fellow citizens relapse into their former peaceful channels.

Notwithstanding our diminished numbers, however, the sagacious increase of annual dues adopted last year in view of

the event, has yielded us the largest sum ever derived from membership in one year, and enabled us to liquidate all the debts of the preceding year, and to leave the Association unencumbered by any obligation incurred by us, after having added more to the library than had been acquired in the three preceding years. We found, indeed, that the compulsory prudence of the preceding years, had left a great void of current literature, and that our means would only partially supply the want; wherefore we have not hesitated to go to the extreme limit of our income in supplying the demand for new books. The January dues will enable our successors to continue the additions on a liberal scale.

The number of volumes now catalogued is 22,542,\* of which 806 volumes were added during the year, viz.:

By purchase, 319 vols.

By binding, 37 "

By donation, 450 "

For the donations we are indebted to the following gentlemen and associations, to whom due acknowledgements have been made:

E. S. Haines, Esq.

C. S. Bryant, Esq.

J. M. Galloway, Esq.

Hon. Secretary of State.

Hon. Secretary of Navy.

Rev. F. P. Garesche, S. J.

J. M. Toner.

Truman Woodruff.

Smithsonian Institute.

Regents of the University of the State of New York.

Grand Lodge of Iowa.

Hon. G. H. Pendleton.

Hon. S. S. Cox.

Rev. B. P. Aydelotte.

John C. Poor.

F. Hasted.

Rev. Dr. Lilienthal.

W. L. Barre.

Applegate & Co.

Salem Athenæum.

A natural annoyance is often experienced by members, and occasionally manifested, from the collection of fines for retaining books longer than their allotted time. It may be some sat-

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\*Including some now being bound, but not yet in circulation.



isfaction to those who suffer these penalties, to learn that such fines have been devoted entirely to the purchase of new books, in accordance with a rule established during the year.

The Board of Directors for 1858 declined to apply for the gift offered by the British Government of an imperial publication of all the letters patent ever issued in that empire. We understand that the work now amounts to about 800 volumes of descriptive letter press, and 800 volumes of illustrative plates. The offer of the commissioners of patents was, at first, of one copy to each city, on condition that it should be accessible to every body. Subsequently, we learn, some conditions about binding the work were suggested in some cases. As there is no copy of this very valuable work anywhere in the Western States, it is hardly possible that the imperial idea in its distribution could be so perfectly attained as by according us a share in its beneficence. Its acquisition by us, *pro bono publico*, we deem an object worth great effort. It may be attainable, possibly, free from the condition of binding; but if not, we would recommend its acquisition on almost any conditions. Certainly the original condition of rendering it accessible to all who might desire to consult it should be no impediment. We have had some correspondence on this subject with a gentleman whose influence and good services are assured to us, but have not, as yet, any information enabling us to conjecture the result of an application.

Our predecessors, in their annual report, recommended an effort to obtain the means for purchasing a suitable site for a new library hall. Having information from several persons who have always evinced the warmest interest in our prosperity, that a wealthy merchant of this city, offered a lot of ground on Fourth street, on the condition that we should carry the project to a successful issue, and having no doubt of the authenticity of the information, an effort was made to obtain funds for purchasing additional grounds and erecting buildings. Success seemed to have been secured, several subscriptions of \$5,000 each having been promised, when, to our great mortifi-

cation and lasting regret, we learned that the primary offer was denied. As the subscriptions had been promised on the faith of the alleged offer, the entire fabric of our dream was demolished at one blow. The pleasant delusion was indulged no longer. Notwithstanding this failure, however, we do not fail to recognise the fact that we must soon have more spacious accommodation than we now possess. The disappointment which paralyzed us we do not expect to transmit to our successors; but trust their triumph will be only the more resplendent. Meantime it may be well to familiarize our mind to the idea of a separation from our robust offspring. It can hardly be otherwise than that, in course of time, the Chamber of Commerce will have its own hall, located with reference to its business or the convenience of its members, and surrounded by those whose vocations will naturally attract them to it, and whose numbers will preclude our accommodation in the same structure. Accepting this view of the matter and acting accordingly, our object in future efforts for the acquisition of a home, will assume a much more definite form than heretofore, and whose reduced dimensions will render success comparatively easy.

The amount of insurance on our property is \$35,000, the same as at last annual report in every respect.

The lectures delivered under our auspices this fall resulted as all others within the last three years did. Either our people have surfeited of lectures, or we have been peculiarly unfortunate in our selection of lecturers.

In the reading room we have deemed it advisable to make some retrenchment, warned thereto partly by the increased cost of foreign publications, and partly by the claims of the library. We trust our discrimination will prove to have been judicious and to involve no loss of interest in the room; but should the event prove that we have erred, it will be an easy matter to reinstate the desiderata. [The following list embraces the periodicals ordered for this year, including the papers published in this city, and elsewhere, which are supplied gratuitously:]



## NEWSPAPERS FOR 1865.

## DAILIES.

ALBANY Journal, -----	1	NEW YORK Cour. des Etats Unis, 10
AUGSBURGH Allgemeine Zeitung, T		Express, ----- 10
BALTIMORE American, -----	1	Post, ----- 11
BOSTON Journal, -----	1	Herald, 2 copies, ----- 11
Post, -----	1	Journal of Commerce, ----- 11
Traveller, -----	2	Messenger Franco-Americaine, 12
BREMEN Zeitung, -----	2	Tribune, 2 copies, ----- 12
BUFFALO Commercial Advertiser, 2		Times, ----- 12
CHICAGO Tribune, -----	2	World, ----- 13
CINCINNATI Commercial, 2 copies, 3		PARIS La Presse, ----- 13
Enquirer, -----	4	Le Charivari, ----- T
Gazette, 2 copies, -----	3	PHILADELPHIA Age, ----- 13
Times, 2 " -----	4	Bulletin, ----- 13
Volksblatt, -----	4	Inquirer, ----- 14
Volksfreund, -----	5	North American, ----- 14
CLEVELAND Herald, -----	5	Press, ----- 14
COLUMBUS Journal, -----	5	Public Ledger, ----- 14
Statesman, -----	5	PITTSBURGH Commercial, ----- 15
DAYTON Journal, -----	6	Gazette, ----- 15
DETROIT Advertiser and Tribune, 6		Post, ----- 15
INDIANAPOLIS Gazette, -----	6	PROVIDENCE Journal, ----- 15
Journal, -----	6	ROCHESTER Democrat, ----- 16
LAFAYETTE Journal, -----	7	ST. JOSEPH Herald, ----- 16
LEAVENWORTH Times, -----	7	ST. LOUIS Democrat, ----- 16
LONDON Times, -----	7	Evening News, ----- 16
LOUISVILLE Journal, -----	8	Republican, ----- 17
Press, -----	8	ST. PAUL Pioneer, ----- 17
MEMPHIS Argus, -----	8	SPRINGFIELD Republican, ----- 17
MILWAUKEE Sentinel, -----	8	TOLEDO Blade, ----- 17
MONTREAL Herald, -----	9	TORONTO Globe, ----- 18
NASHVILLE Dispatch, -----	9	WASHINGTON Chronicle, ----- 18
Union, -----	9	Congressional Globe, ----- T
NEWARK Advertiser, -----	9	Intelligencer, ----- 18
NEW ORLEANS Times, -----	10	WHEELING Intelligencer, ----- 18
True Delta, -----	10	ZANESVILLE COURIER, ----- 19

## WEEKLIES, ETC.

ALBANY Country Gentleman, ---	T	CINCINNATI Catholic Telegraph, -	20
BERLIN Kladderadatsch, -----	T	Christian Herald, -----	20
BURLINGTON Free Press, -----	30	Commercial Journal, -----	T
BOSTON Journal of Music, -----	T	Free Nation, -----	20
CHICAGO Merchants' Circular, ---	19	Israelite, -----	20
Western Rail Road Gazette, -	19	Petroleum Gazette, -----	T
CHILLICOTHE Gazette, -----	19		

CINCINNATI Presbyter, -----	21	NEWARK Sentinel, -----	25
Presbyterian Witness, -----	21	NEW BEDFORD Mercury, -----	26
Rail Road Record, -----	T	NEW HAVEN Palladium, -----	26
Western Christian Advocate, 21		NEW YORK Abend Zeitung, ----	26
CLEVELAND Ohio Farmer, -----	21	Albion, -----	T
CONCORD Patriot, -----	22	American Agriculturist, ----	T
COVINGTON Saturday American, -	22	Amer. Phrenological Journal	T
DUBLIN Nation, -----	22	Amer. Rail Road Journal, ---	T
EDINBURGH Scotsman, -----	22	Anti-Slavery Standard, -----	26
HAMILTON Telegraph, -----	23	Economist, -----	27
HARTFORD Courant, -----	23	Frank Leslie's Ill. Newspaper	T
HILLSBOROUGH Highland News, -	23	Freeman's Journal, -----	27
LEBANON Western Star, -----	23	Harper's Weekly, -----	T
LEIPZIG Illustrirte Zeitung, ----	T	Home Journal, -----	27
LEXINGTON Observer, -----	24	Independent, -----	27
LONDON Athenæum, -----	T	Observer, -----	28
Economist, -----	T	Petroleum Recorder, -----	28
Examiner, -----	T	Scientific American, -----	T
Gardener's Chronicle, -----	T	Shipping List, -----	28
Illustrated News, -----	T	Wilkes' Spirit of the Times, -	T
Illustrated Times, -----	T	PARIS L'Illustration, -----	T
Jewish Chronicle, -----	24	PORTLAND Advertiser, -----	28
Mark Lane Express, -----	24	ROCHESTER Rural New Yorker, --	29
Punch, -----	T	SALEM Advocate, -----	29
Saturday Review, -----	T	SAN FRANCISCO Alta California, -	29
MARIETTA Times, -----	24	SPRINGFIELD News and Republic, 29	
MASON Democratic Citizen, -----	25	URBANA Union, -----	30
MAYSVILLE Eagle, -----	25	WILMINGTON State Journal, -----	30
MONTREAL Canadian Mail, -----	25	XENIA Torchlight, -----	30

### MAGAZINES, ETC.

1 African Repository, Washington, M.	T	Builder, London, W.
7 All the Year Round, London, W.	123	Chambers's Journal, " W.
2 Am. Jour. of Med. Sci., Phila., Q.	26	Chemical News, " W.
3 Am. Jour. Sci. & Art, New Hav., B. M.	21	Cin. Lancet and Observer, Cin., M.
63 Am. Law Register, Phila., M.	23	Colburn's U. Serv. Mag., London, M.
5 Am. Literary Gazette, Phila., S. M.	43	Cornhill Magazine, " M.
T Am. Medical Times, New York, W.	24	Danville Review, Danville, Q.
61 American Monthly, " M.	30	Dublin Review, London, Q.
20 Am. Quar. Church Rev., " Q.	31	Dublin University Mag, Dublin, M.
T Art Journal, London, M.	32	Eclectic Magazine, New York, M.
6 Atlantic Monthly, (2 copies) Boston, M.	35	Edinburgh Review (rep) " Q.
9 Banker's Magazine, London, M.	40	Fraser's Magazine, London, M.
8 Banker's Magazine, New York, M.	41	Gentleman's Magazine, " M.
10 Barnard's Am. Jour. Ed., Hartford, Q.	42	Godey's Lady's Book, Phila., M.
11 Bibliotheca Sacra, Andover, Q.	44	Harper's Magazine, (2 cop.) N. Y., M.
12 Blackwood's Edin. Mag., (rep) N.Y. M.	62	Hist. Coll. Essex Inst., Salem, B. M.
13 British Quarterly Review, London, Q.	45	Historical Magazine, New York, M.



46 Horticulturist,	New York, m.	64 Monthly Law Reporter,	Boston, m.
49 Hunt's Merchant's Mag.,	" m.	53 Museum,	London, m.
50 Insurance Gazette,	" m.	79 National Review,	London, q.
37 Intellectual Observer,	London, m.	82 New Englander,	New Haven, q.
54 Jour. of Franklin Institute,	Phila., m.	81 N. E. Hist. & Gen. Reg.,	Boston, q.
T Jour. of Horticulture,	London, w.	85 North American Review,	" q.
57 Jour. of Microscopic Sci.,	" q.	86 North Brit. Review, (rep.)	N. Y., q.
59 Jour. of Sacred Lit.,	" q.	87 Notes and Queries,	London, w.
55 Jour. of Soc. of Arts,	" w.	65 Once a Week,	" w.
60 Jour. of Statistical Soc.,	" q.	T Practical Mechanics' Jour.,	" m.
63 Littell's Living Age,	Boston, w.	114 Quar. Jour. of Geol. Soc.,	" q.
89 Lon., Ed. & Dub. Phil. Mag.,	Lond., m.	122 Quarterly Review, (rep)	New York, q.
115 London Lancet, (rep.)	New York, m.	94 Rev. des Deux Mondes,	Paris, s. m.
92 McMillan's Magazine,	London, m.	110 St. James Magazine,	London, m.
47 Mag. of Hort. (Hovey's,)	Boston, m.	98 Sharpe's London Mag.,	" m.
T Mechanics' Magazine,	London, w.	4 Temple Bar,	" m.
51 Medical News,	Phila., m.	70 U. S. Service Mag.,	New York, m.
75 Methodist Quar. Rev.,	New York, q.	106 Universalist Quarterly,	Boston, q.
52 Mining & Smelting Mag.,	London, m.	107 Westminster Review, (rep)	N. Y., q.

We have made arrangements for the supply of these periodicals on terms which we believe will be found very convenient in compliance, and advantageous in aggregate cost. The domestic publications will be diminished in price, and if the agreement answers our expectations, the foreign publications, even at twice the premium of exchange paid by us last year, will not exceed the cost of last year.

Most of the newspapers published in Ohio, Kentucky and Indiana have but little to interest our members. Their regular appearance on our files, however, is in many cases of positive advantage to their publishers. Wherefore we have given directions for their discontinuance unless sent gratuitously, except in the cases noted in the list.

We deem it due to you (notwithstanding our disrelish for the recital) to make known the fact that our most strenuous efforts have not sufficed to prevent many persons enjoying the privileges of the Reading Room who had no title thereto. Incredible as this may seem, it is not the less true that many residents of the city—abundantly able to bear their proportion in support of the Association—persistently continue their efforts to sneak in and enjoy the fruit of your subscriptions. Justice to the members, individually and collectively, demands the cor-



rection of this abuse ; but the irritability of members at the application of any rule intended for the preservation of their proper rights, has done much to render our measures inefficient. The use of membership tickets in drawing books was adopted for the correction of a similar abuse in the library. Should the use of tickets to the Reading Room, or any other measure calculated to preserve us from the imposition we have mentioned, be adopted by our successors, we trust you will cheerfully acquiesce in the regulation. You owe it to yourselves to co-operate cordially with the Directors in their efforts to secure the rooms from the contamination of such meanness.

The death of our former librarian, MR. SYLVESTER TAYLOR, and the several changes in the assistants, during and subsequent to Mr. Taylor's illness, caused much confusion in the library, and intensified a desire for the aid of a competent chief. We are gratified to be able to state that in our present Librarian, MR. JAMES G. BARNWELL, we found all that we sought. Considerable experience in the management of a similar institution enabled him to assume his duties with us without apprehension, and under a full consciousness of the requirements of the post. We gladly testify to his merits, and trust the Association may long continue to benefit by his experience, his prudent counsel and sagacious zeal.

We owe to the munificence of L. C. HOPKINS, Esq., the marble bust of NAPOLEON, which has been added to our collection this year ; and we have been informed that our late fellow member, JOHN W. OWENS, bequeathed us two valuable historical portraits, which we may expect to receive in a short time from his executors.

The membership on the 31st ult. comprised,

13 Perpetual Members.	
257 Life	do
1,535 Active	do
356 Honorary	do

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2,161 Total.

For many years past it has seemed to be regarded as the chief duty of the directors and officers of the Association to

labor for the increase of the membership. We protest against the longer retention of this idea. It is derogatory to the character of the Association, and an unjust imposition on those who gratuitously assume the care of your interests. The Association should be regarded as a co-partnership in which each member is bound, equally with the others to labor for the advantage of all. We are satisfied, too, that a grave error has been perpetuated in pressing our claims for support too urgently upon our fellow citizens; and we recommend to our successors the adoption of a course more congenial to their own self-respect, as well as more dignified in their official character,—a course which we believe to be dictated, also, by sound policy. Relying upon the advantages accruing from membership, and upon the active interest of the members, for increasing the list, we would interpose no objection to the resignation of a member, nor make any suggestions for its withdrawal. Such objections and solicitations are not only generally in vain, but attended by consequences inimical to our interests. But we would, at the same time, rigidly exclude from the rooms all who had not complied with their constitutional obligations, even if necessary by interposing a doorkeeper and requiring membership tickets to be exhibited on entering. We have been long enough engaged in depreciating our claims, and feel confident that an opposite course might be attempted with strong probability of advantage.

The Christy Cabinet has cost the Association to this time nearly \$2,000 for interest and expenses in arrangement. This abstraction from the revenues of the Association has been productive of no tangible benefit. Repeated efforts have been made to dispose of the collection. Early in the past year we sent the catalogue to Messrs. TRÜBNER & Co., of London. They informed us of their inability to accomplish a sale by catalogue; but gave us reason to expect a sale at a fair value, if the collection could be exhibited to parties disposed to make such a purchase. As a portion of the debt created by the acquisition of this collection, matures in July next, and as it seems desirable to have it disposed of, we have advised Messrs.



TRÜBNER & Co. that we would forward the shells and fossils to them, for sale on our account, and requested their opinion on the propriety of sending the minerological specimens. The difficulty of procuring a competent person to pack up the collection suitably has delayed the execution of this plan; but a few days more will perfect the work. It gives us pleasure to state that our steadfast friend, Mr. H. WILSON BROWN, of the Union line, has proffered to transport the collection to New York free of charge.

In concluding this brief history of the Association for the past year, we cannot withhold our testimony to the wisdom of the act increasing the annual dues—a measure justified, indeed, in advance by the circumstances surrounding us, yet adopted with no slight degree of apprehension for the result—a measure which has enabled us to overcome obstacles of the most serious import, and one to which we look for the establishment of a high degree of prosperity in the Association.

And now permit us one word in allusion to the constitutional amendments suggested by us last July and rejected by the Association at the October meeting. The subsequent action of the Association, in raising a committee to report measures for attaining precisely the object in view in the amendment suggested by us, indicates a prevalent opinion that some action is necessary with reference to this matter. But if the captious and inconsiderate opposition of a small minority, is permitted to shape the destinies of the Association, what hope can you have of efforts being renewed to secure undoubted benefits by any change? We do not propose now to defend those propositions further than to say that they had the recommendation of the most perfect success in the Mercantile Library of Philadelphia, a success so marked as to induce other associations in that city to adopt a similar regulation of their membership; nor to complain that a subject which had received the consideration due to its importance from those whose position in the Association entitled their opinions to some respect, should have elicited so little sympathy from the members. But we are impelled by our sense of duty to urge you to the adoption of



measures for securing greater permanency in the membership, and to inaugurate means to extend and dignify the library. It is a delusion to hope that honor can be derived, either to the community or to the mercantile class by the maintenance of a circulating library and Reading Room, providing merely the current literature of the day. To that object, private enterprise could be directed without any necessity for such an organization as ours. But for thirty years the Association has retained the hope of attaining a dignified position in the world of letters—a hope certainly doomed to disappointment unless greater permanency in our membership is secured, and with it, the means of extending and improving the library, or the attainment of the latter by means of a liberal endowment. We fear the alternative is hardly within the limits of possibility but the first depends on ourselves. We urge you then to give to this subject the consideration to which we deem it entitled. Even if no ambition remains for acquiring a more dignified character for our library than it is likely to obtain in our present course, it is due to those upon whom you impose the management of your affairs, and due to yourselves, to establish the revenues of the Association on such a basis that its management would not involve such annoyance as to render office in the Association extremely repugnant.

By order of the Board.

C. T. JONES,  
*President.*

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RECEIPTS.		EXPENDITURES.			
From memberships —annual dues-----	\$7,974 86	For Salaries, Librarians and Janitor-----	\$2,521 85		
" Fines collected at Library-----	383 32	" Newspapers and Magazines-----	1,958 13		
" Three Life Memberships-----	150 00	" Unpaid accounts of 1863-----	1,452 51		
" Interest on Endowment Fund-----	104 80	" Light account, Gas Bills-----	567 42		
<div></div>		" Library, Books and Binding-----	332 33		
		" Printing and Advertising-----	306 53		
		" Insurance-----	275 00		
		" Interest on \$4,000 Loan-----	185 89		
		" Rent, for upper rooms in College building-----	155 00		
		" Lectures, Loss on Lectures-----	128 20		
		" Postage on Newspapers, etc.-----	153 64		
		" Endowment Fund, 10-40 U. S. Bonds-----	150 00		
		" Incidental Expenses-----	421 31		
		Balance in Treasury-----	5 17		
					\$8,612 98

# ENDOWMENT FUND.

United States Stock, 5-20s, par value-----	\$850 00
" " " 10-40s "-----	150 00
	-----\$1,000 00

## LIABILITIES.

Insurance Loan-----	\$4,000 00
Of which there falls due, July 1st-----	\$1,000 00
One Quarter s Rent, Due Jan. 1st-----	60 00
" " Interest "-----	60 00
Sundry Bills unadjusted estimated-----	180 00
Due A. S. Winslow from 1861-----	400 00
	-----700 00
	-----
Amount to be met in 1864-----	\$1,700 00

Respectfully submitted,  
CINCINNATI, Jan. 3, 1865.

SAMUEL LOWRY, *Treasurer.*



